

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: RESTORE OUR FUTURE(330290)  
1250 Eye Street NW  
Ste 900  
Washington, DC 20005

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54557  
Contract Dates: 10/13/2012-10/22/2012  
Customer Order:  
Linked Order:  
CPE: / / 2119

Invoice Num: 1091-409415  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 4

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: ROF EST#2119

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS NEWS SATURDAY MORNING	10/13/2012-10/13/2012	.....S.	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	09:59 AM		ROF12TV22H	30	700.00				
2	CRIME TIME SATURDAY	10/13/2012-10/13/2012	.....S.	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S.	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	09:34 PM		ROF12TV22H	30	2,500.00				
3	THE AMAZING RACE	10/14/2012-10/14/2012	.....S	30	2	7,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		.....S	1	7,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			7,000.00	Preempted	
10/14/2012	Su	09:02 PM	10/14/2012	ROF12TV22H	30	7,000.00	7,000.00		Makegood in 20:22:00-21:22:00	
4	THE PRICE IS RIGHT	10/15/2012-10/19/2012	M . W . F . .	30	3	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		M . W . F . .	3	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	11:31 AM		ROF12TV22H	30	2,000.00				
10/17/2012	We	10:59 AM		ROF12TV22H	30	2,000.00				
10/19/2012	Fr	10:59 AM		ROF12TV22H	30	2,000.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	TWO AND A HALF MEN		10/15/2012-10/19/2012		MTWTF..		30	5	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		5		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:06 PM		ROF12TV22H	30	1,000.00			
10/16/2012	Tu	11:31 PM		ROF12TV22H	30	1,000.00			
10/17/2012	We	11:30 PM		ROF12TV22H	30	1,000.00			
10/18/2012	Th	11:34 PM		ROF12TV22H	30	1,000.00			
10/19/2012	Fr	11:22 PM		ROF12TV22H	30	1,000.00			
6	DAVID LETTERMAN		10/15/2012-10/19/2012		MTWTF..		30	5	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		5		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:14 AM		ROF12TV22H	30	700.00			
10/16/2012	Tu	11:48 PM		ROF12TV22H	30	700.00			
10/17/2012	We	12:30 AM		ROF12TV22H	30	700.00			
10/18/2012	Th	12:05 AM		ROF12TV22H	30	700.00			
10/19/2012	Fr	12:31 AM		ROF12TV22H	30	700.00			
7	NAVY NCIS		10/16/2012-10/16/2012		.T.....		30	2	15,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.T.....		1		15,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			15,000.00	Preempted
10/16/2012	Tu	08:36 PM	10/16/2012	ROF12TV22H	30	15,000.00	15,000.00		Makegood in NCIS:LOS ANGELES

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8	BLUE BLOODS	10/19/2012-10/19/2012	....F..	30	1	9,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		....F..	1	9,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	10:45 PM		ROF12TV22H	30	9,000.00				
9	CBS NEWS SATURDAY MORNING	10/20/2012-10/20/2012	.....S.	30	1	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	09:59 AM		ROF12TV22H	30	700.00				
10	CRIME TIME SATURDAY	10/20/2012-10/20/2012	.....S.	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S.	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	09:59 PM		ROF12TV22H	30	2,500.00				
11	THE AMAZING RACE	10/21/2012-10/21/2012	.....S	30	2	7,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	7,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:02 PM	10/21/2012	ROF12TV22H	30	7,000.00	7,000.00		Makegood in 19:22:00-20:22:00	
10/21/2012	Su				30			7,000.00	Preempted	

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12	TWO AND A HALF MEN		10/22/2012-10/22/2012		M . . . . .		30	1	1,000.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012		M . . . . .		1		1,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	11:31 PM		ROF12TV22H	30	1,000.00				
13	DAVID LETTERMAN		10/22/2012-10/22/2012		M . . . . .		30	1	700.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/22/2012-10/28/2012		M . . . . .		1		700.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	12:10 AM		ROF12TV22H	30	700.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		23	60,600.00		9,090.00	51,510.00	29,000.00	29,000.00	0.00	

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	<b>Gross Billing</b>	<b>60,600.00</b>
	<b>Trade Value</b>	<b>0.00</b>
	<b>Agency Commission</b>	<b>9,090.00</b>
	<b>Local Tax</b>	<b>0.00</b>
	<b>State Tax</b>	<b>0.00</b>
	<b>Pre Paid Amount</b>	<b>0.00</b>
	<b>Pay This Amount</b>	<b>51,510.00</b>

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